

Receiving Report

Date: 11/10/17

Batch No: 11/19/88

Supplier: AMPL

Dart P/O: 14872

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 141014 N/A ☒

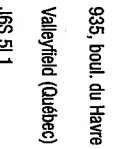
Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 11/10/17
 Date
 Received/Costing
 Initial

Location



MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

ONTARIO : 1 800 667-4248
EAX : 1 866 456-4242

On a du Savoir " 73R "

EXPÉDIEZ À / SHIP TO:

613-632-5200 613-632-1053

FACTURE
INVOICE
N°
249512

DART AEROSPACE LTD

DATE 07/10/11

1270 ABERDEEN STREET

1570 ABERDEEN 21KEE1
HOLLIESGALBY

ONTARIO

K6A 1K7

PAGE N°

212

FACTURE INVOICE	N° 249512
DATE	07/10/11
BON DE LIVRAISON PACKING SLIP	N° 187908
DATE DE LIVRAISON DELIVERY DATE	07/10/11

666

Sous-total

SOUS-TOTAL
SUIR TOTAL

SUB TOTAL

GOOD TOTAL

T.P.S.

T.P.S.
CST

G.S.T.

G.O.I.

T.V.Q./T.V.H.

T.V.Q. / T.V.H.
OST/HST

Q.S.T./H.S.T.

Q.3.1. / 11.3.1.

[illegible]

TOTAL

TOTAL

OLIVE

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

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TOTAL

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

Abstract

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO14972 Receipt Dates from 10/11/20
All Item ID/GL/WOs All Rec. Employees All Currencies

All Line Item Types

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Sta	PO U/M / Stock U/M	Required Date	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-CAM002	Campi Steel								
PO14972	2	M304S18GA	Sf		10/7/2011	10/11/2011	320.0000	\$5.48	0.0000	0	\$1,754.05
CAD	No	304/316 .050 Sheet	Sf		320.0000	DESJ02		\$1,754.05	0.0000	0	
		119188									
									Total Received Quantity:		320.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$1,754.05
									Total Balance Due Quantity:		0.0000



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14972

Purchase Order Date 9/21/2011

PO Print Date 9/21/2011

Page Number 1 of 1

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	800 667 4248	Requisition Nbr	
Vendor Fax	450 377 5696	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S18GA	304/316 .050 Sheet	9/23/2011 Yes	320.00 sf	Yours ppd	\$5.4814	\$1,754.05
		Special Inst:	Purchase Mat: AISI 304/316 SS SHEET ANNEALED 28 FINISH Spec: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 48 X 96				
2	M304S18GA	304/316 .050 Sheet	10/7/2011 Yes	320.00 sf	Yours ppd	\$5.4814	\$1,754.05
		Special Inst:	Same as above				


PO Total: \$3,508.10

Change Nbr: 3

Change Date: 9/21/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

INSPECTION CERTIFICATE


YIEH MAU CORP.

INVOICE NO.: F10MC23
DESCRIPTION: PRIME NEWLY PRODUCED STAINLESS STEEL COLD ROLLED SHEET

345, SHUN AN RD., LU CHU HSIANG
KAOHSIUNG HSIEN TAIWAN R.O.C.
TEL:(07)9872885 FAX:(07)9873806
CERTIFICATE NO: F10MC29
DATE OF ISSUE:01/19/2011

8/10/11

QUALITY : AISI 304

NO.4 AND 2B FINISH AS PER ASTM A240/A480, ASME SA240

SPECIFICATION:

PAGE: 1

CUSTOMER	LOT NO.	SIZE	DESTINATION CALGARY ANSI 304 NO.4(SIC)	PRODUCT CODE	NO. of Product	NO. OF SHEETS	WEIGHT		Heat No.	ID No.	Mechanical Properties (TENSILE AND YIELD ARE IN KSI)					Chemical Composition (%)						
							KGS	LBS			Tensile Test CL-50 mm			C x 100	Si x 100	Mn x 100	P x 1000	S x 1000	Ni x 100	Cr x 100	N x 100	
											Y.S. (N/mm ²)	T.S. (N/mm ²)	EL. (%)									
																						HRB
	1	18GA(0.048"-0.045")X48"X36"	7426-3460	1	52	1432	3157	YU161741	96S62230-21	304	696	49	86	175	5.3	52	126	38	2	805	1806	2.9
	2	18GA(0.048"-0.045")X48"X36"	7426-3460	1	41	1447	3190	YU258355	9CS068744-13	297	675	53	83	164	4.3	52	116	36	4	805	1814	2.2
	3	18GA(0.048"-0.045")X48"X36"	7426-3460	1	32	1408	3104	YU258685	9CS06874B-11	297	675	53	83	164	4.3	52	116	36	4	805	1814	2.2
	3	18GA(0.048"-0.045")X48"X36"	7426-3460	1	32	1408	3104	YU258685	9CS06874B-13	297	675	53	83	164	4.3	52	116	36	4	805	1814	2.2
	3	18GA(0.048"-0.045")X48"X36"	7426-3460	1	32	1408	3104	YU258685	9CS06874B-13	297	675	53	83	164	4.3	52	116	36	4	805	1814	2.2
	3	18GA(0.048"-0.045")X48"X36"	7426-3460	1	32	1406	3100	YU258685	9CS06874B-14	297	675	53	83	164	4.3	52	116	36	4	805	1814	2.2
	3	18GA(0.048"-0.045")X48"X36"	7426-3460	1	32	1406	3100	YU258685	9CS06874B-16	297	675	53	83	164	4.3	52	116	36	4	805	1814	2.2
	3	18GA(0.048"-0.045")X48"X36"	7426-3460	1	32	1406	3100	YU258685	9CS06874B-17	297	675	53	83	164	4.3	52	116	36	4	805	1814	2.2
	3	18GA(0.048"-0.045")X48"X36"	7426-3460	1	16	704	1552	YU258685	9CS06874B-17	297	675	53	83	164	4.3	52	116	36	4	805	1814	2.2
	3	18GA(0.048"-0.045")X48"X36"	7426-3460	1	27	1173	2585	YU259227	9CS08898C-16	302	673	53	83	164	4.8	53	107	34	10	810	1811	3.7
	4	18GA(0.048"-0.045")X48"X36"	7426-3460	1	22	1202	2650	YU259223	9BS07710-111	307	682	53	86	175	4	47	124	35	4	801	1806	2.7
	4	18GA(0.048"-0.045")X48"X36"	7426-3460	1	26	1420	3131	YU259223	9BS07710-119	307	682	53	86	175	4	47	124	35	4	801	1806	2.7
	5	18GA(0.048"-0.045")X48"X36"	7426-3460	1	19	1461	3221	YU204109	9BS78928B-114	392	643	56	86	183	4.5	46	159	40	2	807	1851	5.2
	5	18GA(0.048"-0.045")X48"X36"	7426-3460	1	19	1461	3221	YU204109	9BS78928B-115	332	649	56	88	183	4.5	46	159	40	2	807	1851	5.2
	6	18GA(0.048"-0.045")X48"X36"	7426-3460	1	62	1392	3069	YU162160	96S62255B-231	277	634	57	84	166	4.2	51	124	32	8	808	1834	2.7

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN MADE IN ACCORDANCE WITH THE RULES OF THE MILL CERTIFICATE.

- RYERSON'S PURCHASE ORDER NUMBER 692980
- TOLERANCES PER ASTM IF NOT OTHERWISE SPECIFIED IN THE SPECIFICATION ATTACHMENT
- MATERIAL IS FREE OF RADIO ACTIVITY AND MERCURY CONTAMINATION NO WELDS ALLOWED

YIEH MAU CORP.